

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB 2011

5170901

BEHAVIOR MAGMNT/PANTRY RAPID CITY

111 NORTH ST

RAPID CITY, SD 57701 7351

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CHERRY APPLE JUICE 64 OZ	A275C	14.86	20			
001-APPLESAUCE CANNED	A351C	10.57	5			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DED3JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

0900100

BELLE FOURCHE SCHOOL DIST BELLE FOURCHE

1302 ZIEBACH ST

BELLE FOURCHE, SD 57717-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	6		
001-PEAS, GREEN FROZEN	A160A	11.44	10		
001-POTATO ROUNDS, FROZEN	A204A	13.12	10		
001-POTATOES, OVEN FRY	A210A	12.97	25		
001-TOMATO SAUCE 10	A239A	11.83	10		
001-APPLESAUCE, CANNED	A350A	12.79	20		
001-PEACHES CLING DICED	A409A	16.40	21		
001-PEARS DICED 6/#10 CANS	A434A	22.11	1		
001-TURKEY BREAST DELI	A549A	115.37	10		
001-BEEF FROZEN FINE GROUND	A608A	85.26	25		
001-HAM WATER ADDED	A693A	49.70	5		
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	10		
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	30		
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	10		
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	5		
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	5		
010-COLBY CHEESE OMLET	X103A	15.17	15		
010-CINNAMON GLAZED TOAST	X108A	3.21	10		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

0300100

BENNETT COUNTY SCHOOL DIS MARTIN

201 5TH ST PO BOX 580

MARTIN, SD 57551-0580

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	2			
001-CARROTS FRZ	A099A	9.99	6			
001-CORN, FROZEN	A130A	11.07	9			
001-PEAS, GREEN FROZEN	A160A	11.44	6			
001-POTATO ROUNDS, FROZEN	A204A	13.12	8			
001-POTATOES, OVEN FRY	A210A	12.97	8			
001-APPLESAUCE, CANNED	A350A	12.79	8			
001-PEACHES CLING DICED	A409A	16.40	8			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	4			
001-TURKEY BREAST DELI	A549A	115.37	3			
001-BEEF FROZEN FINE GROUND	A608A	85.26	20			
001-HAM WATER ADDED	A693A	49.70	4			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	5			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	4			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	5			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	6			
010-PORK RIB B-Q PATTIE	P201A	22.30	3			
010-PORK MEATBALLS COOKED	P202A	20.35	1			
010-COLBY CHEESE OMLET	X103A	15.17	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	6			
010-CINNAMON GLAZED TOAST	X108A	3.21	6			
010-BREAKFAST WRAP	X111A	5.06	2			
010-GIGANTIC PIZZA BAGELS	X413B	12.05	4			
010-BREAKFAST PIZZA BAGEL 3.7	X418B	9.28	1			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	10			
010-TURKEY HAM SLC	X606A	9.80	10			
010-DICED TURKEY HAM	X609A	14.50	10			
010-OVEN ROASTED TURKEY BRST	X610A	6.53	10			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5130500

BLACK HILLS WORKSHOP & TR RAPID CITY

3603 RANGE RD PO BX 2104

RAPID CITY, SD 57709-2104

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	14.34	1			
001-CARROTS FRZ	A099A	9.99	4			
001-CORN, FROZEN	A130A	11.07	4			
001-PEAS, GREEN FROZEN	A160A	11.44	4			
001-POTATOES WEDGES FAT FREE	A173A	12.15	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-SALSA	A237A	13.02	1			
001-TOMATO SAUCE 10	A239A	11.83	2			
001-APPLESAUCE, CANNED	A350A	12.79	4			
001-PEACHES CLING DICED	A409A	16.40	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	3			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	8			
001-HAM WATER ADDED	A693A	49.70	4			
001-BEANS BLACK TURTLE 10	A908B	13.28	2			
001-RICE, BROWN US#1	B545B	6.98	2			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	6			
010-DICED EGG PRODUCT	X100A	14.92	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

4932002

CHILDRENS HOME SOCIETY RC RAPID CITY

24100 S. ROCKERVILLE RD

RAPID CITY, SD 57701-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	1			
001-CARROTS FRZ	A099A	9.99	1			
001-CORN, FROZEN	A130A	11.07	1			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-APPLESAUCE, CANNED	A350A	12.79	1			
001-PEACHES CLING DICED	A409A	16.40	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	3			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1			
010-CHERRY APPLESauce CUPS	P702C	7.68	1			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	1			
010-CINNAMON GLAZED TOAST	X108A	3.21	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB 2011

5170300

CHURCH RESPONSE

30 MAIN ST

RAPID CITY, SD 57701-

RAPID CITY

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED	A059A	8.62	40	_____	_____	_____
001-CHERRY APPLE JUICE 64 OZ	A275C	14.86	49	_____	_____	_____
001-CRANBERRY SAUCE CANNED	A287C	12.01	12	_____	_____	_____
001-APPLESAUCE CANNED	A351C	10.57	40	_____	_____	_____
001-CHICKEN, FROZEN, LEG QUAR	A492C	18.36	40	_____	_____	_____
001-PEANUT BUTTER SMOOTH	B474B	13.03	80	_____	_____	_____
001-CREAM OF MUSHROOM SOUP 32	B917C	10.68	27	_____	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

WAREHOUSE: 04
COMMODITIES RECEIPT FOR FEB 2011

5171600
COUNTRY CUPBOARD WALL
505 GLENN
WALL, SD 57790

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0

001-BEANS, GREEN CANNED	A059A	8.62	3		
001-CHERRY APPLE JUICE 64 OZ	A275C	14.86	3		
001-APPLESAUCE CANNED	A351C	10.57	3		
001-CHICKEN, FROZEN, LEG QUAR	A492C	18.36	3		
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	3		
001-PEANUT BUTTER SMOOTH	B474B	13.03	5		
001-CREAM OF MUSHROOM SOUP 32	B917C	10.68	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

1600100

CUSTER SCHOOL

CUSTER

371 CROOK STREET

CUSTER, SD 57730-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	4			
001-TOMATO SAUCE 10	A239A	11.83	4			
001-APPLESAUCE, CANNED	A350A	12.79	4			
001-PEACHES CLING DICED	A409A	16.40	4			
001-BEEF FROZEN FINE GROUND	A608A	85.26	10			
001-CHEESE CHED-REDUCED FAT	B034B	85.77	5			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	10			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5100100

DOUGLAS SCHOOL DISTRICT 5 BOX ELDER

401 TOWER ROAD

BOX ELDER, SD 57719 9749

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	10			
001-POTATOES, OVEN FRY	A210A	12.97	14			
001-APPLESAUCE, CANNED	A350A	12.79	14			
001-PEACHES CLING DICED	A409A	16.40	14			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	15			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	10			
010-COLBY CHEESE OMLET	X103A	15.17	3			
010-CINNAMON GLAZED TOAST	X108A	3.21	15			
010-BREAKFAST WRAP	X111A	5.06	16			
010-BREAKFAST PIZZA BAGEL 3.7	X418B	9.28	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

2300100

EDGEMONT SCHOOL DISTRICT EDGEMONT

715 MOGUL WAY POB 29

EDGEMONT, SD 57735-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	1			
001-POTATOES, OVEN FRY	A210A	12.97	1			
001-TOMATO SAUCE 10	A239A	11.83	1			
001-PEACHES CLING DICED	A409A	16.40	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	3			
001-RICE, BROWN US#1	B545B	6.98	1			
010-COLBY CHEESE OMLET	X103A	15.17	1			
010-BREAKFAST WRAP	X111A	5.06	2			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	3			
010-TURKEY HAM SLC	X606A	9.80	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

WAREHOUSE: 04
COMMODITIES RECEIPT FOR FEB 2011

4971802
FEEDING SOUTH DAKOTA PIERRE PIERRE
2900 AIRPORT ROAD
PIERRE, SD 57501

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CHERRY APPLE JUICE 64 OZ	A275C	14.86	39			
001-CHICKEN, FROZEN, LEG QUAR	A492C	18.36	6			
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	6			
001-CREAM OF MUSHROOM SOUP 32	B917C	10.68	5			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB 2011

5175100

FEEDING SD RAPID CITY RAPID CITY

814 N MAPLE AVE

RAPID CITY, SD 57701

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED	A059A	8.62	100			
001-CHICKEN, FROZEN, LEG QUAR	A492C	18.36	100			
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	100			
001-PEANUT BUTTER SMOOTH	B474B	13.03	200			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

2700100

HAakon SCHOOL DISTRICT PHILIP

330 SCOTTIE AVE POB 730

PHILIP, SD 57567-0730

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS GREEN CANNED	A061A	14.34	1			
001-CORN, FROZEN	A130A	11.07	2			
001-POTATOES WEDGES FAT FREE	A173A	12.15	2			
001-TURKEY BREAST DELI	A549A	115.37	2			
001-BEEF FROZEN FINE GROUND	A608A	85.26	3			
001-HAM WATER ADDED	A693A	49.70	3			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	1			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	2			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	2			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

3100100

HARDING COUNTY SCHOOL DIS BUFFALO

102 W ALLISON PO BOX 367

BUFFALO, SD 57720-0367

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ		A099A	9.99	2		
001-CORN, FROZEN		A130A	11.07	2		
001-PEAS, GREEN FROZEN		A160A	11.44	1		
001-POTATO ROUNDS, FROZEN		A204A	13.12	2		
001-POTATOES, OVEN FRY		A210A	12.97	3		
001-STRAWBERRIES, FROZEN CUPS		A417A	27.80	2		
001-CHEESE-AMER SKIM SLICE		B119B	46.57	1		
010-PRE-COOKED SCRAMBLED EGG		X107A	11.21	2		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5100200

HILL CITY SCHOOL DISTRICT HILL CITY

440 MAIN ST POB 659

HILL CITY, SD 57745-0659

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-SALSA		A237A	13.02	4		
001-BEEF FROZEN FINE GROUND		A608A	85.26	10		
010-DICED EGG PRODUCT		X100A	14.92	2		
010-COLBY CHEESE OMLET		X103A	15.17	2		
010-CINNAMON GLAZED TOAST		X108A	3.21	3		
010-CHICKEN & CHEESE QUESEDIL		X407B	14.39	2		
010-GIGANTIC PIZZA BAGELS		X413B	12.05	5		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

2300200

HOT SPRINGS SCHOOL DISTRI HOT SPRINGS

1609 UNIVERSITY AVE

HOT SPRINGS, SD 57747-2126

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CARROTS FRZ	A099A	9.99	2			
001-CORN, FROZEN	A130A	11.07	7			
001-PEAS, GREEN FROZEN	A160A	11.44	6			
001-POTATDES WEDGES FAT FREE	A173A	12.15	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-TOMATO SAUCE 10	A239A	11.83	2			
001-APPLESAUCE, CANNED	A350A	12.79	6			
001-PEACHES CLING DICED	A409A	16.40	6			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	10			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	4			
010-PORK RIB B-Q PATTIE	P201A	22.30	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

3700300

JONES COUNTY SCHOOL

MURDO

404 JACKSON AVE POB 109

MURDO, SD 57559 0109

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CARROTS FRZ		A099A	9.99	1	_____	_____
001-PEAS, GREEN FROZEN		A160A	11.44	1	_____	_____
001-PEACHES CLING DICED		A409A	16.40	3	_____	_____
001-BEEF FROZEN FINE GROUND		A608A	85.26	3	_____	_____
010-FULLY COOKED BEEF PATTIE/		P105A	24.18	3	_____	_____
010-COLBY CHEESE OMLET		X103A	15.17	1	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

3500200

KADOKA MIDLAND SCHOOLS KADOKA

800 BAYBERRY PO BOX 99

KADOKA, SD 57543 0099

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	1			
001-CORN, FROZEN	A130A	11.07	1			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-POTATOES WEDGES FAT FREE	A173A	12.15	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-POTATOES, OVEN FRY	A210A	12.97	4			
001-SALSA	A237A	13.02	1			
001-APPLESAUCE, CANNED	A350A	12.79	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	3			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	7			
001-BEANS BLACK TURTLE 10	A908B	13.28	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	3			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2			
010-COLBY CHEESE OMLET	X103A	15.17	1			
010-CINNAMON GLAZED TOAST	X108A	3.21	1			
010-BREAKFAST WRAP	X111A	5.06	5			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2			
010-TURKEY HAM SLC	X606A	9.80	2			
010-DICED TURKEY HAM	X609A	14.50	1			
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

4000100

LEAD-DEADWOOD SCHOOL DIST LEAD

320 S MAIN

LEAD, SD 57754-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CORN, FROZEN	A130A	11.07	10			
001-PEAS, GREEN FROZEN	A160A	11.44	8			
001-POTATO ROUNDS, FROZEN	A204A	13.12	10			
001-POTATOES, OVEN FRY	A210A	12.97	10			
001-SALSA	A237A	13.02	8			
001-TOMATO SAUCE 10	A239A	11.83	5			
001-PEACHES CLING DICED	A409A	16.40	8			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	5			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	10			
001-HAM WATER ADDED	A693A	49.70	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR FEB 2011

6530700
LONEMAN SCHOOL CORPORATIO OGLALA
S BIA HWY 41 PO BOX 50
OGLALA, SD 57764-0050

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	14.34	1			
001-CORN, FROZEN	A130A	11.07	4			
001-PEAS, GREEN FROZEN	A160A	11.44	2			
001-POTATOES WEDGES FAT FREE	A173A	12.15	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-POTATOES, OVEN FRY	A210A	12.97	4			
001-TOMATO SAUCE 10	A239A	11.83	2			
001-APPLESAUCE, CANNED	A350A	12.79	4			
001-PEACHES CLING DICED	A409A	16.40	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	3			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	8			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

4200100

LYMAN SCHOOL DISTRICT

PRESHO

201 S BIRCH POB 1000

PRESHO, SD 57568-1000

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CORN, FROZEN	A130A	11.07	2			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-APPLESAUCE, CANNED	A350A	12.79	4			
001-PEACHES CLING DICED	A409A	16.40	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	4			
001-BEEF FROZEN FINE GROUND	A608A	85.26	12			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	2			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	2			
010-COLBY CHEESE OMLET	X103A	15.17	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2			
010-BREAKFAST WRAP	X111A	5.06	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

4600100

MEADE SCHOOL DISTRICT 46- STURGIS

1121 BALL PARK RD

STURGIS, SD 57785-1869

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEEF FROZEN FINE GROUND		A608A	85.26	23	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5100300

NEW UNDERWOOD SCHOOL DIST NEW UNDERWOOD

300 E. ASH PO BOX 128

NEW UNDERWOOD, SD 57761-0128

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		D105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	1			
001-CARROTS FRZ	A099A	9.99	1			
001-CORN, FROZEN	A130A	11.07	1			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-POTATOES WEDGES FAT FREE	A173A	12.15	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-TOMATO SAUCE 10	A239A	11.83	2			
001-APPLESAUCE, CANNED	A350A	12.79	2			
001-PEACHES CLING DICED	A409A	16.40	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	2			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	4			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	2			
010-DICED EGG PRODUCT	X100A	14.92	1			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1			
010-CINNAMON GLAZED TOAST	X108A	3.21	3			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2			
010-TURKEY HAM SLC	X606A	9.80	2			
010-DICED TURKEY HAM	X609A	14.50	2			
010-OVEN ROASTED TURKEY BRST	X610A	6.53	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

0900200

NEWELL SCHOOL DISTRICT 09 NEWELL
501 DARTMOUTH, PO BOX 99
NEWELL, SD 57760-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	14.34	1			
001-CARROTS FRZ	A099A	9.99	1			
001-CORN, FROZEN	A130A	11.07	1			
001-PEAS, GREEN FROZEN	A160A	11.44	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-APPLESAUCE, CANNED	A350A	12.79	3			
001-RICE, BROWN US#1	B545B	6.98	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	3			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	2			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	4			
010-CHERRY APPLESauce CUPS	P702C	7.68	2			
010-MIXED FRUIT APPLESauce CU	P708C	7.69	1			
010-COLBY CHEESE OMLET	X103A	15.17	1			
010-CINNAMON GLAZED TOAST	X108A	3.21	1			
010-BREAKFAST WRAP	X111A	5.06	1			
010-MINI TACOS (3/SERV)	X417A	5.32	3			
010-BREAKFAST PIZZA BAGEL 3.7	X418B	9.28	1			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	2			
010-TURKEY HAM SLC	X606A	9.80	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

2300300

OELRICHS SCHOOL DISTRICT OELRICHS

625 WALNUT ST PO BOX 65

OELRICHS, SD 57763-0065

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-POTATOES, OVEN FRY	A210A	12.97	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	1			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	1			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1			
010-CINNAMON GLAZED TOAST	X108A	3.21	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

3230100

PIERRE INDIAN LEARNING CE PIERRE

3001 E SULLY AVE

PIERRE, SD 57501-4419

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	14.34	1			
001-CARROTS FRZ	A099A	9.99	2			
001-CORN, FROZEN	A130A	11.07	4			
001-PEAS, GREEN FROZEN	A160A	11.44	4			
001-POTATOES WEDGES FAT FREE	A173A	12.15	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-POTATOES, OVEN FRY	A210A	12.97	4			
001-SALSA	A237A	13.02	2			
001-TOMATO SAUCE 10	A239A	11.83	1			
001-APPLESAUCE, CANNED	A350A	12.79	3			
001-PEACHES CLING DICED	A409A	16.40	3			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	3			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	5			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE, MOZZARELLA	B042B	85.20	2			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2			
001-RICE, BROWN US#1	B545B	6.98	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

3200200

PIERRE SCHOOL DISTRICT PIERRE
120 S HIGHLAND
PIERRE, SD 57501

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-BEANS GREEN CANNED	A061A	14.34	12			
001-CARROTS FRZ	A099A	9.99	20			
001-CORN, FROZEN	A130A	11.07	20			
001-PEAS, GREEN FROZEN	A160A	11.44	20			
001-POTATO ROUNDS, FROZEN	A204A	13.12	20			
001-SALSA	A237A	13.02	10			
001-TOMATO SAUCE 10	A239A	11.83	10			
001-APPLESAUCE, CANNED	A350A	12.79	10			
001-PEACHES CLING DICED	A409A	16.40	20			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-TURKEY BREAST DELI	A549A	115.37	10			
001-BEEF FROZEN FINE GROUND	A608A	85.26	80			
001-BEANS BLACK TURTLE 10	A908B	13.28	5			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	10			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	20			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	20			
010-ALL BEEF PATTY FULLY COOK	P106A	35.62	20			
010-DICED EGG PRODUCT	X100A	14.92	2			
010-COLBY CHEESE OMLET	X103A	15.17	3			
010-CINNAMON GLAZED TOAST	X108A	3.21	5			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	5			
010-BREAKFAST PIZZA BAGEL 3.7	X418B	9.28	5			
010-TURKEY BRST OVEN ROASTED	X605A	12.37	20			
010-OVEN ROASTED TURKEY BRST	X610A	6.53	10			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5100400

RAPID CITY AREA SCHOOL DI RAPID CITY

3801 CAMELL

RAPID CITY, SD 57701-0105

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O

SAMPLE RECEIPT LINE		0105A	8.87	100	90	

001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	68			
001-TURKEY BREAST DELI	A549A	115.37	200			
001-HAM WATER ADDED	A693A	49.70	100			
001-CHEESE, MOZZARELLA	B042B	85.20	100			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DED3JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR FEB 2011

6530100
RED CLOUD INDIAN SCHOOL PINE RIDGE
100 MISSION DR
PINE RIDGE, SD 57770-2100

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CARROTS FRZ		A099A	9.99	6	_____	_____
001-CORN, FROZEN		A130A	11.07	10	_____	_____
001-PEAS, GREEN FROZEN		A160A	11.44	4	_____	_____
001-POTATO ROUNDS, FROZEN		A204A	13.12	10	_____	_____
001-APPLESAUCE, CANNED		A350A	12.79	20	_____	_____
001-PEACHES CLING DICED		A409A	16.40	13	_____	_____
001-PEARS DICED 6/#10 CANS		A434A	22.11	1	_____	_____
001-BEEF FROZEN FINE GROUND		A608A	85.26	20	_____	_____
001-CHEESE-AMER SKIM SLICE		B119B	46.57	2	_____	_____
010-BREAKFAST PIZZA BAGEL 3.7		X418B	9.28	1	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN
WAREHOUSE: 04
COMMODITIES RECEIPT FOR FEB 2011

5170800
SALVATION ARMY RAPID CITY RAPID CITY
621 E ST PAT POB 3269
RAPID CITY, SD 57709

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED		A059A	8.62	40	_____	_____
001-PEANUT BUTTER SMOOTH		B474B	13.03	40	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

6500100

SHANNON COUNTY SCHOOL DIS BATESLAND

206 SCHOOL ST BOX 109

BATESLAND, SD 57716-0109

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED		A061A	14.34	7		
001-CORN, FROZEN		A130A	11.07	8		
001-PEAS, GREEN FROZEN		A160A	11.44	6		
001-TOMATO SAUCE 10		A239A	11.83	8		
001-APPLESAUCE, CANNED		A350A	12.79	12		
001-PEACHES CLING DICED		A409A	16.40	8		
001-PEARS DICED 6/#10 CANS		A434A	22.11	1		
001-BEEF FROZEN FINE GROUND		A608A	85.26	16		
010-ALL BEEF PATTY FULLY COOK		P106A	35.62	18		
010-DICED EGG PRODUCT		X100A	14.92	4		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

4000200

SPEARFISH SCHOOL DISTRICT SPEARFISH

525 E ILLINOIS

SPEARFISH, SD 57783-2521

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CARROTS FRZ	A099A	9.99	3			
001-CORN, FROZEN	A130A	11.07	8			
001-PEAS, GREEN FROZEN	A160A	11.44	9			
001-POTATOES, OVEN FRY	A210A	12.97	12			
001-TOMATO SAUCE 10	A239A	11.83	5			
001-PEACHES CLING DICED	A409A	16.40	21			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-TURKEY BREAST DELI	A549A	115.37	1			
001-BEEF FROZEN FINE GROUND	A608A	85.26	8			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHED-REDUCED FAT	B034B	85.77	4			
001-CHEESE, MOZZARELLA	B042B	85.20	3			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	3			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	13			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	10			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	15			
010-KRISP N KRUNCHY TENDERS	P108A	16.41	11			
010-PORK RIB B-Q PATTIE	P201A	22.30	4			
010-PORK MEATBALLS COOKED	P202A	20.35	2			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-COLBY CHEESE OMLET	X103A	15.17	5			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2			
010-CHEESE LASAGNA ROLLUP	X412B	17.53	6			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5130800

ST ELIZABETH SETON SCHOOL RAPID CITY

431 OAKLAND ST

RAPID CITY, SD 57701-5489

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	6			
001-PEAS, GREEN FROZEN	A160A	11.44	6			
001-SALSA	A237A	13.02	1			
001-PEACHES CLING DICED	A409A	16.40	6			
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	4			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-TURKEY BREAST DELI	A549A	115.37	1			
001-HAM WATER ADDED	A693A	49.70	2			
001-BEANS BLACK TURTLE 10	A908B	13.28	1			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	1			
010-FULLY COOKED BEEF PATTIE/	P105A	24.18	3			
010-PORK RIB B-Q PATTIE	P201A	22.30	3			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2			
010-CINNAMON GLAZED TOAST	X108A	3.21	3			
010-GIGANTIC PIZZA BAGELS	X413B	12.05	1			
010-BREAKFAST PIZZA BAGEL 3.7	X418B	9.28	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

6630100

ST FRANCIS INDIAN SCHOOL ST. FRANCIS

502 E WARRIER DR BOX 379

ST. FRANCIS, SD 57572-0379

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	11.07	2			
001-PEAS, GREEN FROZEN	A160A	11.44	2			
001-PEACHES CLING DICED	A409A	16.40	3			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-TURKEY BREAST DELI	A549A	115.37	4			
001-BEEF FROZEN FINE GROUND	A608A	85.26	5			
001-HAM WATER ADDED	A693A	49.70	3			
001-CHEESE CHED-REDUCED FAT	B034B	85.77	2			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	4			
010-COLBY CHEESE OMLET	X103A	15.17	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	2			
010-BREAKFAST WRAP	X111A	5.06	4			
010-BREAKFAST PIZZA BAGEL 3.7	X418B	9.28	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

3230300

ST JOSEPH SCHOOL

PIERRE

210 E. BROADWAY

PIERRE, SD 57501-2199

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	2			
001-TURKEY BREAST DELI	A549A	115.37	2			
001-BEANS BLACK TURTLE 10	A908B	13.28	1			
001-CHEESE, MOZZARELLA	B042B	85.20	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.54	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.60	1			
010-HOMESTYLE POPCORN CHICKEN	P109A	18.24	1			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DED3JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

6600100

TODD COUNTY SCHOOL DISTRI MISSION

118 E DENVER DR PO BOX 87

MISSION, SD 57555-0087

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-POTATDES, OVEN FRY	A210A	12.97	20			
001-PEACHES CLING DICED	A409A	16.40	15			
001-PEARS DICED 6/#10 CANS	A434A	22.11	1			
001-TURKEY BREAST DELI	A549A	115.37	6			
001-BEEF FROZEN FINE GROUND	A608A	85.26	45			
001-BEANS BLACK TURTLE 10	A908B	13.28	10			
001-CHEESE CHED-REDUCED FAT	B034B	85.77	10			
001-CHEESE-AMER SKIM SLICE	B119B	46.57	20			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

5100500

WALL SCHOOL DISTRICT 51-5 WALL

401 SOUTH BLVD W POB 414

WALL, SD 57790 0414

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-POTATOES WEDGES FAT FREE	A173A	12.15	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-TURKEY BREAST DELI	A549A	115.37	1			
001-HAM WATER ADDED	A693A	49.70	1			
010-COLBY CHEESE OMLET	X103A	15.17	1			
010-PRE-COOKED SCRAMBLED EGG	X107A	11.21	1			
010-CINNAMON GLAZED TOAST	X108A	3.21	2			
010-BREAKFAST WRAP	X111A	5.06	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB 2011

5170400

WESTERN SD COMMUNITY ACTI RAPID CITY

1844 LOMBARDY DRIVE

RAPID CITY, SD 57703

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-BEANS, GREEN CANNED	A059A	8.62	150			
001-CHERRY APPLE JUICE 64 OZ	A275C	14.86	192			
001-CRANBERRY SAUCE CANNED	A287C	12.01	129			
001-APPLESAUCE CANNED	A351C	10.57	150			
001-UHT 1% MILK (27/8 OZ)	B386C	7.64	150			
001-PEANUT BUTTER SMOOTH	B474B	13.03	300			
001-CREAM OF MUSHROOM SOUP 32	B917C	10.68	128			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
CHILD & ADULT NUTRITION SERVICES
* * * COMMODITY RECEIPT/MANIFEST * * *

GREEN
WAREHOUSE: 01
COMMODITIES RECEIPT FOR FEB 2011

5140100
WESTERN SD JUVENILE SERVI RAPID CITY
3505 CAMBELL ST
RAPID CITY, SD 57701-

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CARROTS FRZ		A099A	9.99	5		
001-CORN, FROZEN		A130A	11.07	7		
001-PEAS, GREEN FROZEN		A160A	11.44	5		
001-POTATO ROUNDS, FROZEN		A204A	13.12	4		
001-POTATOES, OVEN FRY		A210A	12.97	5		
001-SALSA		A237A	13.02	6		
001-TOMATO SAUCE 10		A239A	11.83	6		
001-APPLESAUCE, CANNED		A350A	12.79	6		
001-PEACHES CLING DICED		A409A	16.40	5		
001-PEARS DICED 6/#10 CANS		A434A	22.11	1		
001-TURKEY BREAST DELI		A549A	115.37	4		
001-BEEF FROZEN FINE GROUND		A608A	85.26	6		
001-HAM WATER ADDED		A693A	49.70	4		
001-CHEESE CHED-REDUCED FAT		B034B	85.77	4		
001-CHEESE, MOZZARELLA		B042B	85.20	1		
001-CHEESE-AMER SKIM SLICE		B119B	46.57	3		

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 01

COMMODITIES RECEIPT FOR FEB 2011

4700100

WHITE RIVER SCHOOL DISTRI WHITE RIVER

501 E THIRD POB 273

WHITE RIVER, SD 57579

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-POTATO ROUNDS, FROZEN	A204A	13.12	2	_____	_____	_____
001-TOMATO SAUCE 10	A239A	11.83	2	_____	_____	_____
001-PEACHES CLING DICED	A409A	16.40	3	_____	_____	_____
001-STRAWBERRIES, FROZEN CUPS	A417A	27.80	4	_____	_____	_____
001-BEEF FROZEN FINE GROUND	A608A	85.26	5	_____	_____	_____
001-RICE, BROWN US#1	B545B	6.98	1	_____	_____	_____

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

01/20/11
DE03JS06

D I V I S I O N O F E D U C A T I O N
C H I L D & A D U L T N U T R I T I O N S E R V I C E S
* * * C O M M O D I T Y R E C E I P T / M A N I F E S T * * *

GREEN

WAREHOUSE: 04

COMMODITIES RECEIPT FOR FEB 2011

5170601

WORKING AGAINST VIOLENCE RAPID CITY

527 QUINCY STREET

RAPID CITY, SD 57701

*
* PLEASE RETURN THIS COMPLETED *
* DOCUMENT WITH NEXT MONTH'S *
* ORDER BLANK *
*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O

001-CHERRY APPLE JUICE 64 OZ	A275C	14.86	2			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE